



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: Craven PERMIT NO.: 25-06 YW (Type I) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 8 May 2012

Date of Last Inspection: 3 March 2011

FACILITY NAME AND ADDRESS:

City of New Bern Yard Waste Compost Facility
 1803 Country Club Road
 New Bern, NC

GPS COORDINATES: N: 35.09716 E: 077.05630

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark A Stephens, P.E.
 252.639.7501

FACILITY CONTACT ADDRESS:

City of New Bern
 PO Box 1129
 New Bern, NC 28563

Attn: Director of Public Works

E-mail: stephensm@newbern-nc.org

PARTICIPANTS:

Mark A Stephens; City of New Bern Public Works
 Harold Best; City of New Bern Street Supervisor
 Martin A (Tony) Gallagher; DENR-Solid Waste
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Expired; Permit to Operate Large Type I Compost Facility issued 30 November 2006; expired 30 November 2011. A complete permit review request including all updated facility, operations, and waste screening plans was due on or before 31 July 2011.

PURPOSE OF SITE VISIT:

To perform a Comprehensive Facility Inspection and to discuss Facility permitting requirements

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This facility is a Type I yard waste compost facility.
- 2) This facility is permitted to receive for composting, yard waste generated in the City of New Bern and from collection sites located at Craven County Convenience Centers.
- 3) Proper signage is posted at the entrance to the facility stating the permit number, contact information, and listing banned/excluded wastes.
- 4) The hours of operation for this facility are Monday through Friday 7:30 AM to 4:00 PM.
- 5) This site is secured by a locked gate at the facility entrance.
- 6) The facility access road is of all weather construction and is well maintained at this time.
- 7) Access around the facility is stable and no areas of erosion were noted during this audit.
- 8) Any large trees brought to the facility are taken to the Weyerhaeuser Paper Mill in Vanceboro, NC to be used in pulp production.
- 9) Roll-off containers are maintained on-site for the collection of recyclable materials and for the collection of unpermitted waste types. These roll-off containers are collected by GDS of New Bern daily.

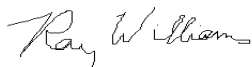
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

2506-20120508INSP

Page 2 of 2

- 10) Any large stumps brought to the facility are taken to the Coastal Environmental Partnership Compost Facility, permit #25-09 in Tuscarora, NC for processing/composting.
- 11) All incoming waste is being screened for unpermitted materials. Any unpermitted materials found in the waste stream are removed for disposal at the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, NC.
- 12) Wind-blown debris is collected and placed in roll-off containers for transport to the permitted landfill daily.
- 13) The waste types at the facility were reviewed and no unpermitted wastes were observed co-mingled with the permitted waste staged for grinding during this Facility Compliance Inspection.
- 14) The Facility is operating with an expired permit. *Within fifteen days of receipt of this Facility Compliance Inspection Report, please submit a complete permit renewal request to Martin A (Tony) Gallagher, Composting and Land Applications Branch Head. This request should include all updated facility, operations, and waste screening plans.
- 15) No grinding or composting activities were being conducted during this Facility Compliance Inspection.
- 16) Digital photographs were taken during this Facility Compliance Inspection.
- 17) *Corrective actions are required as a result of this Facility Compliance Inspection Report.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>11 May 2012</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov
Harold Best; Street Supervisor/City of New Bern: besth@newbern-nc.org

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